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EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

- COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15
 COVERING JANUARY 1 - DECEMBER 31, _____ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY
Document Date: 2/10/06
EP (08/06)

3061248

1. Name: Southerland John R

2. Business Address: 2926 Imperial Valley, Little Rock, AR 72212

Mailing Address: SGen.

3. Business Phone: 501-944-1621

Area Code and Telephone Number

SCANNED

SEP 8 6 2006



4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 1,689.61 By _____
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ —0—
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year:
(Line 4 added to Line 5 should equal Line 6) \$ 1,689.61

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?

Yes

No

From July 1 through December 31?

Yes

No

NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?

Yes

No

From July 1 through December 31?

Yes

No

NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes

No

If the answer to Number 9 above is YES, complete Schedule B and attach.

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Postmark Date: 8/1/06
EP (OB/06)

1. Name: Southerland John R.

2. Business Address: 2926 Imperial Valley, Little Rock, AR 72212

Street and No.

City

State

Zip

Mailng Address: 59m

3. Business Phone: 501-944-1621

Area Code and Telephone Number

SCANNED

SEP 6 2006

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 1,689.61 By: ⑩

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ -0-
(Where Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year:
(Line 4 added to Line 5 should equal Line 6) \$ 1,689.61

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?

Yes

No

NA

From July 1 through December 31?

Yes

No

NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?

Yes

No

NA

From July 1 through December 31?

Yes

No

NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes

No

If the answer to Number 9 above is YES, complete Schedule B and attach.

EXECUTIVE LOBBYING EXPENDITURE REPORT

II. PROVIDE BELOW: (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1). a. Name of Department: Dept. of Education

b. Total of all expenditures made January 1 through June 30: \$ 542.11

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 542.11

2). a. Name of Department: Dept. of Health and Hospitals

b. Total of all expenditures made January 1 through June 30: \$ 1,147.50

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 1,147.50

3). a. Name of Department: _____

b. Total of all expenditures made January 1 through June 30: \$ _____

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ _____

II. PROVIDE BELOW: (a) the name of the executive branch department and the individual agency affiliated in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1). a. Name of Department and Individual Agency: Dept. of Education - Louisiana State Univ-

Shreveport

b. Total of all expenditures made January 1 through June 30: \$ 542.11

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 542.11

- 2) a. Name of Department and Individual Agency: Dept. of Health & Hospitals - E.A. Conaway, Monroe
b. Total of all expenditures made January 1 through June 30: \$1,147.50
c. Total of all expenditures made July 1 through December 31: \$ _____
(Where applicable)
d. Total of all expenditures made during the calendar year: \$1,147.50
- 3) a. Name of Department and Individual Agency: _____
b. Total of all expenditures made January 1 through June 30: \$ _____
c. Total of all expenditures made July 1 through December 31: \$ _____
(Where applicable)
d. Total of all expenditures made during the calendar year: \$ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

John R. Sutherland
Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This column must be completed if you answered YES to either question 7 or 8 on the Executive Compensation Report. If during the period January 1 through June 30 or the period July 1 through December 31, you made either of an expenditure for any executive benefit amount exceed by 500% any one compensation expenditure for being \$250 thousand per executive benefit offered during a reporting period. Then you must provide the aggregate benefit expenditures made on that individual in the reporting period. NOTE: Report covering July - December is cumulative. You must include applicable expenditures from the first half of the year in Column #3.